

Work Order ID 87115

87115

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July-10-12 3:22:01 PM

Item ID: D350-607-511 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Quick Release Basket Mounting Installation
 Start Date: 7/10/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 7/10/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: - Process Plan: Date: 1207-12 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-3	A								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-607-511 CHG002								
140	Pick Kit	0.00							
140									
Packaging	Memo	0.00							
Packaging									
150	QC4- 100% Inspect kits for completeness	0.00							
150									
QC	Memo	0.00							
Quality Control									

DAS
16
2-8

12/09/12

MLJ 12/09/12

51
8 12/9/11

DAS
16
2-8

12/09/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00							
160									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-511								
	Location: <u>PK 12</u>								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

Re- B

12/9/12 SF

MCJ 12/09/13

YMF
12-09-12

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 87115

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 1.00

Required Qty: 1.00

AN4-14A Purchased No

140 Each 430.0000 16 16

Bolt

Location	Loc Qty	Loc Code
357	1	
121349	1	
ST357	429	
120187	13	
120769	1	
121068	17	
121708	4	
<u>122141</u>	394	

MS21042L4 Purchased No

140 Each 1,171.0000 16 16

Nut

Location	Loc Qty	Loc Code
ST300	1171	
119075	116	
121011	193	
121444	699	
121652	163	

NAS1149F0432P Purchased No

140 Each 1,006.0000 32 32

Washer

Location	Loc Qty	Loc Code
ST275	1006	
121350	15	
<u>122151</u>	991	

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 87115

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<i>S</i> D3910-3 Crosstube Lug		Manufactured	No			140	Each	60.0000	4	4			<i>8/2/12</i>
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st507		60							
				85694		60							
<i>S</i> D3984 Rubber Extrusion, Crosstube		Manufactured	No			140	f	209.4840	2	2			<i>8/2/12</i>
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST080		209.484							
				53707		209.484							
<i>S</i> D4148-041 Crosstube Lug Assembly, Fwd		Manufactured	No			140	Each	3.0000	1	1			<i>8/2/12</i>
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		3							
				86025		3							
<i>S</i> D4149-041 Crosstube Lug Assembly, Aft		Manufactured	No			140	Each	18.0000	1	1			<i>8/2/12</i>
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		18							
				84192		2							
				85749		16							

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